

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Transport Department- Implementation of CFST Project/ SAFAR Programme and construction of office buildings with scientific driving test track – Utilization of Service Charges- Sanction of an amount of Rs.850.00 lakhs to be utilized out of the amount collected under Service Charges - Sanction - Orders –Issued.

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**TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT**

**G.O.Rt.No.1437.**

**Dated:23<sup>rd</sup> September, 2008.**

**Read the following:-**

1. From the T.C., Hyderabad, Letter No. 2409/T1/2008, Dated 17-07-2008
- 2.G.O.Rt.No. 3587, Finance (Expr. PW) Dept, Dated 02-09-2008.

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**ORDER:**

The Transport Commissioner, A.P., Hyderabad has requested to sanction an amount of Rs. 850.00/- lakhs during the 2<sup>nd</sup> quarter of 2008-2009 to clear the pending bills pertaining to C.F.S.T. Project / SAFAR Programme and construction of office buildings etc., vide reference first read above.

2. The Finance (Exp. PW) Department have issued Budget Release Order for the 2<sup>nd</sup> quarter for an amount of Rs. 850.00 Lakhs (Rupees Eight Crores and Fifty Lakhs Only) towards implementation of CFST Project/ SAFAR Programme and construction of office building etc., from the provisions of B.E. 2008-09, vide G.O.2<sup>nd</sup> read above.

3. Government hereby accord administrative sanction for an amount of Rs. 850.00 lakhs (Rupees Eight Crores and Fifty Lakhs Only) for the implementation of CFST Project /SAFAR Programme and construction of office buildings etc., debiting the expenditure to the following Head of Account:

Head of account	Amount release (Rs in lakhs)	Purpose
2041 -	Taxes on Vehicles.	
001 -	Direction and Administration.	
SH(01) -	Head Quarters Office	
800 -	User Charges.	
801 -	Other Charges – Other Exp. Rs.6,00,00,000 (CFST &SAFAR Programme)	
SH(03) -	District Offices	
800 -	User Charges	
801 -	Other Charges – Other Exp – Rs.1,50,00,000 (LOC. For Construction of Office Buildings) Rs.1,00,00,000 (SAFAR Programme & Home Gourds daily Wages in the Dist. Offices etc).	
Total		Rs.8,50,00,000

**(Rupees Eight Crores and Fifty Lakhs Only)**

4. The Transport Commissioner, A.P., Hyderabad shall take further action in the matter accordingly.

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5. This order issues with the concurrence of Finance (Expr.PW) Department, vide their U.O. No.24806/1198/A2/Expr.PW/08, Dated:04-09-2008, read with G.O.Rt.No.3587, Finance (Expr. PW) Department, Dated.02-09-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K. PARIDA,**  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Transport Commissioner, Hyderabad  
The Accountant General, A.P., Hyderabad,  
The Pay and Accounts Officer, Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
Copy to:  
The Director of Works & Accounts A.P., Hyd.  
The Finance (Expr.PW) Dept,  
PS to Prl. Secy, TR&B Department,  
**Sf/Sc.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**